



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 19, 2006

MARGER JOHNSON & MCCOLLOM, P.C.
210 SW MORRISON STREET, SUITE 400
PORTLAND, OR 97204
US

Dear Sir/Madam,


Your refund request for 10617544 in the amount of \$510.00 has been denied .

According to our fee history on this application the \$510.00 was never charged to the CC only to the deposit account. See insert.

Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177

I hereby certify that this correspondence is being transmitted to the Refund Branch of the U.S. Patent and Trademark Office via facsimile number 671-273-6889, on December 21, 2005.


Kim M. Ramsey

2005 DEC 22 PM 4:09
PATENT APPLICATION
Docket No. 5827-002

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Madey, et al.

Confirmation No.: 4300

Serial No. 10/617,544

Examiner: Rodney M. Lindsey

Filed: July 10, 2003

Group Art Unit: 3765

For: LOAD DIVERSION METHOD AND APPARATUS
FOR HEAD PROTECTION DEVICES

Date: December 21, 2005

Mail Stop 16
U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

The Monthly Statement of Deposit Account No. 13-1703 (Exhibit A) reflects a charge of \$510.00 on October 13, 2005, under Control No. 11, for U.S. Serial No. 10/617,544.

The Deposit Account charge of \$510.00 indicates a fee code of 2253 which is for an extension for response within third month.


The undersigned's Visa credit card statement (Exhibit B) also reflects a charge of \$510.00 on September 27, 2005 under reference number 1920 (US Patent and Trademark Office).

Therefore, it appears that the extension request fee of \$510.00 was charged twice, once to our Deposit Account and once to my Visa credit card.

Applicant requests a refund of \$510.00 be credited to Deposit Account No. 13-1703.

Respectfully submitted,

MARGER JOHNSON & McCOLLOM, P.C.


James A. Hilsenteger
Reg. No. 53,023

MARGER JOHNSON & McCOLLOM, P.C.
210 SW Morrison Street, Suite 400
Portland, OR 97204
Telephone: (503) 222-3613

BEST AVAILABLE COPY



UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents
United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

MARGER AND JOHNSON INC
1030 SW MORRISON STREET
PORTLAND OR 97205

FINA

Account No.	131703
Date	10-31-05
Page	1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.						
10 3 05	5	11154134	RCY 1138-149	2051	APT -65.00	
10 3 05	108	11174009	BGF 5038-415	1201	200.00	
10 3 05	109	11174424	BGF 5038-418	1201	200.00	
10 5 05	2	PCT/US05/32772	1482-207	1601	300.00	
10 5 05	3	PCT/US05/32772	JM 1482-207	1603	300.00	
10 5 05	4	PCT/US05/32772	1482-207	8007	20.00	
10 7 05	15	11177939	BGF 2705-483	1201	200.00	
10 7 05	49	0124560608	ACT 5299-003	8014	Knives 25.00	
10 7 05	50	0124560608	ACT 5299-003	8013	Knives 25.00	
10 11 05	1	10999608	4M 4591-448	1202	100.00	
10 13 05	11	10617544	ACT 5827-2	2253	Madley 510.00	
10 13 05	87	10885812	45 1070-24	2201	200.00	
10 13 05	88	10885812		2202	275.00	
10 17 05	37	PCT/US05/33204	CRR 6094-003	1603	158.00	
10 19 05	199	09929282	GAC 7293-64	1806	180.00	
10 21 05	1	10193892	EWG P060-C1	1814	130.00	
10 25 05	1	09990670	MAC 6414-61471	1251	120.00	
10 26 05	15	10146943	6920-1	1201	-200.00	
10 26 05	16	10146943	6920-1	1202	-50.00	29009.00
10 26 05	49	09938337	MAC8371-141	1201	200.00	28809.00
10 26 05	50	09938337	MAC8371-141	1202	150.00	28659.00
10 26 05	88	10177818	MAC 5087-058	1202	50.00	28609.00
10 31 05	7	60725897	ASR 7293-122	1085	250.00	28359.00
<div>EN. A</div>						
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
			31637.00	3593.00	315.00	28359.00

150208 (6/2004)

*** O.D. INDICATES OVERDRAWN

BEST AVAILABLE COPY



October Statement for activity from Sep. 28, 2005 through Oct. 25, 2005
MARGER & JOHNSON PC, JAMES HILSENTEGER (CPN 000272874)

Inquiries: 1-800-374-7979
BUS 12318 Page 1 of 2

Your WorldPerks.Visa Business Card account at a glance

Account: 4761 5388 6338 1919

Activity Summary

Previous Balance.....	\$1,574.20
Payments and Credits.....	\$1,574.20
Purchases, Advances & Other Debits.....	\$5,011.00
FINANCE CHARGES.....	\$0.00
New Balance.....	\$5,011.00

Credit and Payment Information

Credit Line.....	\$20,000.00
Available Credit.....	\$14,989.00
Minimum Payment Due (Current Month).....	\$151.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due.....	\$151.00
Payment Due Date.....	Nov. 14, 2005

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$5,011.00 by 11/14/05. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
-----------	------------	----------	----------------------------	--------	----------

Payments and Credits

10/12			PAYMENT THANK YOU.....	\$1,574.20	
-------	--	--	------------------------	------------	--

Purchases, Advances, Debits

09/28	09/26	6768	US PATENT/TRADEMARK OF 571-2726500 VA.....	\$215.00	
09/29	09/27	1920	US PATENT/TRADEMARK OF 571-2726500 VA.....	\$510.00	
09/29	09/26	9205	US PATENT/TRADEMARK OF 571-2726500 VA.....	\$600.00	
10/03	09/28	8749	US PATENT/TRADEMARK OF 571-2726500 VA.....	\$200.00	
10/03	09/28	1107	US PATENT/TRADEMARK OF 571-2726500 VA.....	\$1,200.00	
10/11	10/07	6647	US PATENT/TRADEMARK OF 571-2726500 VA.....	\$1,831.00	
10/13	10/11	8512	US PATENT/TRADEMARK OF 571-2726500 VA.....	\$455.00	

Company Approval

Signature/Approval: _____

Accounting Code: _____

o/c JH 11/24/05

Continued on Next Page

No payment is required, however please use coupon when making additional payments.

CPN 000272874



47615388633819190000151000005011004

Automatic Payment

Your Account Number: 4761 5388 6338 1919

Your new full balance of \$5,011.00
will be automatically deducted from your
account on 11/09/05.

To change your address or for
Cardmember Service please call:
1-800-374-7979 Every Hour! Every Day!

MARGER & JOHNSON PC
JAMES HILSENTEGER
210 SW MORRISON ST STE 400
PORTLAND OR 97204-3109

4647WQ T39 P0



EX. B

BEST AVAILABLE COPY